

EXECUTIVE LOBBYING EXPENDITURE REPORT
FORM 507

- ☒ COVERING JANUARY 1 - JUNE 30, 2006 - DUE AUGUST 15
☐ COVERING JANUARY 1 - DECEMBER 31, _____ - DUE FEBRUARY 15

Mail to: the Board of Ethics, 2415 Quail Dr., 3rd Floor, Baton Rouge, LA 70808
OR
Fax to: (225) 763-8787 or (225) 763-8780

77
Executive Lobbyist Registration No.

FOR OFFICE USE ONLY
Postmark Date: 8/11/06

ER(8100)

2060994

SCANNED

JUN 11 2007

By: Jm

1. Name Cuccia Michael
Last First MI
2. Business Address: 455 Browning Loop, Mandeville, Louisiana 70448
Street and No. City State Zip
Mailing Address Same as above
3. Business Phone (877) 726-5961
Area Code and Telephone Number

4. Total of all executive lobbying expenditures made January 1 through June 30: \$ 1,106.80
(Include expenditures from Schedules A and B)
5. Total of all executive lobbying expenditures made July 1 through December 31: \$ N/A
(When Applicable) (Include expenditures from Schedules A and B)
6. Total of all executive lobbying expenditures made during calendar year: \$ 1,106.80
(Line 4 added to Line 5 should equal Line 6)

7. Did you make an expenditure exceeding \$50 on one occasion for an executive branch official:

From January 1 through June 30? Yes ☐ No ☒
From July 1 through December 31? Yes ☐ No ☐ NA ☒

If the answer to either question in Number 7 above is YES, complete Schedule A and attach.

8. Did you make expenditures exceeding the sum of \$250 for an executive branch official:

From January 1 through June 30? Yes ☐ No ☒
From July 1 through December 31? Yes ☐ No ☐ NA ☒

If the answer to either question in Number 8 above is YES, complete Schedule A and attach.

9. Did you expend funds for any reception, social gathering, or other function to which more than twenty-five executive branch officials were invited during this reporting period?

Yes ☐ No ☒

If the answer to Number 9 above is YES, complete Schedule B and attach.

EXECUTIVE LOBBYING EXPENDITURE REPORT

Executive Lobbyist Registration No.

10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

- 1) a. Name of Department: Department of Education
- b. Total of all expenditures made January 1 through June 30: \$ 1,106.80
- c. Total of all expenditures made July 1 through December 31: \$ N/A
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 1,106.80
- 2) a. Name of Department: N/A
- b. Total of all expenditures made January 1 through June 30: \$ _____
- c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 0.00
- 3) a. Name of Department: N/A
- b. Total of all expenditures made January 1 through June 30: \$ _____
- c. Total of all expenditures made July 1 through December 31: \$ _____
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 0.00

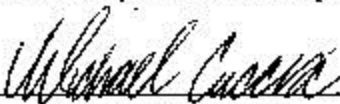
11. PROVIDE BELOW (a) the name of the executive branch department and the individual agency as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the agency made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the agency made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the agency.

- 1) a. Name of Department and Individual Agency: Department of Education, Louisiana State University Health Sciences Center
- b. Total of all expenditures made January 1 through June 30: \$ 348.25
- c. Total of all expenditures made July 1 through December 31: \$ N/A
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 348.25

- 2) a. Name of Department and Individual Agency: Department of Education, University Medical Center
- b. Total of all expenditures made January 1 through June 30: \$ 92.55
- c. Total of all expenditures made July 1 through December 31: \$ N/A
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 92.55
- 3) a. Name of Department and Individual Agency: Department of Education, Earl K. Long Medical Center
- b. Total of all expenditures made January 1 through June 30: \$ 666.00
- c. Total of all expenditures made July 1 through December 31: \$ N/A
(When applicable)
- d. Total of all expenditures made during the calendar year: \$ 666.00

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by LSA-R.S. 49:71 et seq. has been deliberately omitted.



Signature of Lobbyist